DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES Office of Structural Materials

Quality Assurance and Source Inspection

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Contract #: 04-0120F4

Cty: SF/ALA Rte: 80 PM: 13.2/13.9

69.28 File #:

WELDING INSPECTION REPORT

Resident Engineer: Pursell, Gary **Report No:** WIR-014762 Address: 333 Burma Road **Date Inspected:** 14-Jun-2010

City: Oakland, CA 94607

OSM Arrival Time: 700 **Project Name:** SAS Superstructure **OSM Departure Time:** 1900 **Prime Contractor:** American Bridge/Fluor Enterprises, a JV

Contractor: Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Location:** Shanghai, China

CWI Name: CWI Present: Yes No An Qing Xiang. **Inspected CWI report:** Yes N/A **Rod Oven in Use:** Yes No No N/A N/A N/A **Electrode to specification:** Yes No **Weld Procedures Followed:** Yes No N/A **Qualified Welders:** Yes No **Verified Joint Fit-up:** Yes No N/A N/A Yes No N/A **Approved Drawings:** Yes No **Approved WPS: Delayed / Cancelled:** Yes No N/A

34-0006 **Bridge No: Component:** Tower

Summary of Items Observed:

On this day CALTRANS OSM Quality Assurance (QA) Inspector Shailesh Gaikwad was present during the times noted above for observations relative to the fabrication of the SAS Superstructure being performed by Zhenhua Port Machinery Company (ZPMC) at Changxing Island in Shanghai, China. QA observed and/or found the following:

BAY 10

This QA Inspector performed randomly Visual Inspection and Magnetic Particle Testing (MT) of approximately 15% of the area previously tested and accepted by ZPMC Quality Control personnel. This QA Inspector generated a TL- 6028 (MT) report for this date. The member is identified as Tower Skirt plate. The weld designations reviewed are as follows.

ND1-A501E/E-40, SD1-A440E/E-41, SD1-A712A/F-4, 5, 10, 11 NDT Notification No-005975

BAY 11

This QA Inspector performed randomly Visual Inspection and Magnetic Particle Testing (MT) of approximately 15% of the area previously tested and accepted by ZPMC Quality Control personnel. This QA Inspector generated a TL- 6028 (MT) report for this date. The member is identified as Tower Skirt plate. The weld designations reviewed are as follows.

WSD1-A801C/D-1, WSD1-A801D/D-46, ESD1-A63C/D-1. ESD1-A63D/D-46,

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NDT Notification No-005978

This QA Inspector observed the following work in progress:

BAY 11:

SMAW Process,

This QA Inspector observed ZPMC qualified welding personnel identified as 040724, 251194, Perform Shielded Metal Arc Welding (SMAW) on Tower strut. Joint identified as WD1-STSA4-5-143M-1-14, 15, ZPMC CWI Identified as Yu Dong Ping, The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-2113.

This QA Inspector observed ZPMC qualified welding personnel identified as 040619, 046704, Perform Shielded Metal Arc Welding (SMAW) on West tower lift 5 Grillage plate. Joint identified as WSD1-TL5-4B/F-11A/B. ZPMC QC Identified as Mao Bin Bin, The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3213-B-U3b. For more information see below attached picture number 2.

This QA Inspector observed ZPMC qualified welding personnel identified as 046709, Perform Shielded Metal Arc Welding (SMAW) on Interior splice plate. Joint identified as ESD1-SPSA5-7-3B. ZPMC QC Identified as Xu Jie, The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3211-Tc-U5b-1.

This QA Inspector observed ZPMC qualified welding personnel identified as 046769, Perform Shielded Metal Arc Welding (SMAW) on Interior splice plate. Joint identified as WSD1-SPSA5-2-1B. ZPMC QC Identified as Xu Jie, The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3211-Tc-U5b-1.

This QA Inspector observed ZPMC qualified welding personnel identified as 041271, 044551, Perform Shielded Metal Arc Welding (SMAW) on West Tower lift 3 Cable tray of skin C. Joint identified as B22-3-EL85.167M-1-1, 2-W, 2-1,2-W, B22-3-EL114.051M-1-1,2-W, 2-1,2-W. ZPMC CWI Identified as An Qing Xiang, The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-2113.

This QA Inspector observed ZPMC qualified welding personnel identified as 040611, Perform Shielded Metal Arc Welding (SMAW) on Interior splice plate. Joint identified as ESD1-SPSA5-20-2A. ZPMC QC Identified as Xu Jie, The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3211-Tc-U5b-1. For more information see below attached picture number 1.

Repair Welding: FCAW Process.

This QA Inspector observed ZPMC qualified welding personnel identified as 040759, Perform Flux Core Arc Welding (FCAW) on Grillage Top plate. Joint identified as GTSA5-B/G-6A/B. ZPMC QC Identified as Xu Jie, with Temporary welding repair report WRR-T-WR3368. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-345-FCAW-1G (1F)-Repair.

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BAY 10: SMAW Process:

This QA Inspector observed ZPMC qualified welding personnel identified as 044511, Perform Shielded Metal Arc Welding (SMAW) on Interior splice plate. Joint identified as NSD1-SPSA5-6-2B, ZPMC QC Identified as Yu Zhi Lai, The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3211-Tc-U5b-1.

This QA Inspector observed ZPMC qualified welding personnel identified as 050266, Perform Shielded Metal Arc Welding (SMAW) on Interior splice plate. Joint identified as SSD1-SPSA5-6-2B, ZPMC QC Identified as Yu Zhi Lai, The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3211-Tc-U5b-1.

This QA Inspector observed ZPMC qualified welding personnel identified as 050289, Perform Shielded Metal Arc Welding (SMAW) on Interior splice plate. Joint identified as NSD1-SPSA5-19-1B, ZPMC QC Identified as Yu Zhi Lai, The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3211-Tc-U5b-1.

This QA Inspector observed ZPMC qualified welding personnel identified as 050289, Perform Shielded Metal Arc Welding (SMAW) on Interior splice plate. Joint identified as NSD1-SPSA5-1-1A, ZPMC QC Identified as Yu Zhi Lai, The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3211-Tc-U5b-1.

This QA Inspector observed ZPMC qualified welding personnel identified as 057258, Perform Shielded Metal Arc Welding (SMAW) on Interior splice plate. Joint identified as NSD1-SPSA5-16-1B, ZPMC QC Identified as Yu Zhi Lai, The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3211-Tc-U5b-1.

Repair Welding

This QA Inspector observed ZPMC qualified welding personnel identified as 057266, 056364, 040280, 040581, Perform Shielded Metal Arc Welding (SMAW) on North, South tower lift 5 Grillage Plate 2 No's, Plate identified as TD5-5. ZPMC QC Identified as Yuan Hai Gang, with Temporary welding repair report WRR-T-WR3372. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-485-SMAW-2G (2F)-Repair-1.

This QA Inspector observed ZPMC qualified welding personnel identified as 052493, 052930, Perform Shielded Metal Arc Welding (SMAW) on North tower lift 5 Grillage plate skin E. Joint identified as NSD1-TL5-3B/F-41A, 24B. ZPMC QC Identified as Yuan Hai Gang, The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3213-B-U3b.

Unless otherwise noted, all work observed on this date appeared to be in general compliance with the applicable contract documents.

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Summary of Conversations:

Only general conversation was held between QA and QC concerning this project.

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact Skyler Guest phone: 15000422360, who represents the Office of Structural Materials for your project.

Inspected By:	Gaikwad,Shailesh	Quality Assurance Inspector
Reviewed By:	Clifford,William	QA Reviewer